

Customer Code: MACY06
 PO No: 9432858
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/30/2023
 Cancel After Date: 11/04/2023
 In DC Date: 10/30/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 34569.00
 Total Cube: 0
 Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	194136578776	PackID:012UA		756	EA		12	12	11.50	79.50		11.50	<> 0.00
0094 = 756													
2	194136578776	PackID:006UB		6	EA		6	6	11.50	79.50		11.50	<> 0.00
0094 = 6													
3	194136578783	PackID:012UC		1548	EA		12	12	11.50	79.50		11.50	<> 0.00
0094 = 1548													
4	194136578783	PackID:006UD		12	EA		6	6	11.50	79.50		11.50	<> 0.00
0094 = 12													
5	194136578790	PackID:012UE		672	EA		12	12	11.50	79.50		11.50	<> 0.00
0094 = 672													
6	194136578790	PackID:006UF		12	EA		6	6	11.50	79.50		11.50	<> 0.00
0094 = 12													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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